

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Neely, Earlene Delores

Case Number: 06 B 07895

Judge: Squires, John H

Filed: 7/5/06

Printed: 10/2/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: August 22, 2007

Confirmed: September 6, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	3,579.12	
Secured:		1,762.68
Unsecured:		0.00
Priority:		0.00
Administrative:		1,643.31
Trustee Fee:		173.13
Other Funds:		0.00
Totals:	3,579.12	3,579.12

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Dollie I Warren-Reed	Administrative	2,000.00	1,643.31
2. JP Morgan Chase Bank	Secured	0.00	0.00
3. General Motors Acceptance Corp	Secured	13,292.00	1,762.68
4. JP Morgan Chase Bank	Secured	6,273.13	0.00
5. RoundUp Funding LLC	Unsecured	525.11	0.00
6. General Motors Acceptance Corp	Unsecured	3.28	0.00
7. Citibank	Unsecured		No Claim Filed
		\$ 22,093.52	\$ 3,405.99

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	161.03
5.4%	12.10
	\$ 173.13

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


